

05

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 01/05/2006		4. REQUISITION/PURCHASE REQ. NO. REQ-2400-06-0033	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE FMPS		7. ADMINISTERED BY (If other than Item 6) CODE FMPS	
CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP) PATRIOT TECHNOLOGIES INC ATTN: MITCH STURM 5104 PEGASUS CT SUITE M FREDERICK MD 21704-8326		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE 933945248 FACILITY CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-4363D CPSC-F-06-0003		10B. DATED (SEE ITEM 11) 10/01/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$10,654.67
06-CC-EXIT-IT-2400-99948-257I

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) The basic contract

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 52-1957100

DUNS Number: 933945248

The purpose of this modification is to fully fund Fiscal Year 2006.

Funding for line item 0001 is provided in the amount of \$4,855.65.


Funding for line item 0002 is provided in the amount of \$5,799.02. The period of performance is October 1, 2005 through September 30, 2006.

Based on the above, the contract is changed as follows:

FOB: Destination

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Peter J. Nerret	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/06/2006

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS-35F-4363D/CPSC-F-06-0003/0001	PAGE	OF
		2	2

NAME OF OFFEROR OR CONTRACTOR
PATRIOT TECHNOLOGIES INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Discount Terms: Net 30				
	Change Item 0001 to read as follows (amount shown is the obligated amount):				
0001	CP-ENT-SS; Check Point Enterprise Software Subscription. Includes: software product upgrades, feature packs, service packs, and hot fixes. Reference User Center Account 0005325766 REFERENCE OFFER NO. 1001239637	1	EA	4,855.65	4,855.65
	Change Item 0002 to read as follows (amount shown is the obligated amount):				
0002	P/N: NSP5001530; ACCESS 7X24, 1 Yr, IP530. Serial numbers 9N022700484, 9N023501175, Reference Nokia Agreement No. 57209 and Nokia Service Renewal Quote # 120670 on.	2	EA	2,899.51	5,799.02